

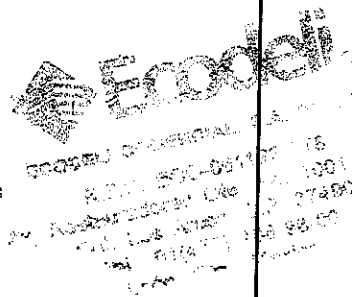


International Invoice

DW
2011/12/

RUBBERMAID COMMERCIAL PRODUCTS

SHIPPED FROM		RUBBERMAID COMMERCIAL PRODUCTS		Tax ID: 30-0437527				
BILL TO		ECODELI COMERCIAL SA DE CV AV RESTAURADORES OTE #1001 INT 2 477 788 98 00 RFC ECO061122-F78 LEON DE LOS ALDAMA 37490 MEXICO GUANAJUATO Phone: Fax:		Invoice Number: 6541792134 ✓ Invoice Date: 11/07/2021 Sales order Number: 1039299479 Customer PO No. 132408 Shipment Date: 11/07/2021 Shipped Via: AVT2 Payment Terms: NET 60 DAYS ADI BOL Number: 00868760118671160 Shipping Terms: FOB Origin Prepaid Delivery No.: 8177153081 Trailer No.: 250926 Gross Weight(LB, KG): 89.992 LB , 40.856368 KG Cube: 21.047 Pallets Shipped: 1 Cartons Shipped: 2 Store No.: ECODELI COMERCIAL SA DE C				
SHIP TO		A&M FORWARDING 1602 INDUSTRIAL BLVD 78557 USA TEXAS Phone: (956) 843-4865 Fax: Tax ID:		Department No. DUNS No. Pro Number: 0878420007 Vendor No.				
REMIT TO		RUBBERMAID COMMERCIAL PRODUCTS 75 REMITTANCE DRIVE - SUITE 1167 CHICAGO IL 60675-1167 USA Phone: 800-449-5425 Fax: 815-233-8639		CUSTOMER SERVICE Phone: 800-347-9800 Fax: 800-331-3291				
SPECIAL INSTRUCTIONS		VAT: ECO061122F78						
QTY	UOM	MATERIAL	CUSTOMER MATERIAL	ITEM DESCRIPTION	QTY SHIPPED	ORIGIN	UNIT PRICE	TOTAL PRICE
2	UNT	FG9T7200B2A- Brand/LegPartNo: RUBBERMAID COMMERCIAL PRODUCTS UPC: 00086876180572 HTS: 9403708031		HI CAP JANITOR CART CUBE: 21.047	2 CASES: 2 <i>2</i>	US	128.66 Per: 0	257.32



SUBTOTAL: 257.32
 SHIPPING AND HANDLING: 0.00
 TAXES:
 TOTAL(USD): 257.32

These commodities, technology or software were exported from the United States in accordance with the export administration regulations for their ultimate destination. Diversion contrary to u.u.law is prohibited.

Unit Price is Net Applicable Discounts.